

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619776

Invoice Date: 9/19/05

Ship Date: 9/19/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
ONE CORPORATE CENTER

KOKOMO, INDIANA

46904

Cust. I.D. #000317 *LI*

SHIPPED TO:

DELPHI DELCO  
601 JOAQUIN CAYAZOS ROAD

LOS INDIOS, TX

78567

Ship I.D. # 000317 *LI*

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
550003155		Lafayette	ANAF BNAF	60	

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1680	28012547 550003155 THERM CABLE	8		64400	1081.92
1680	28012648 550003155 THERM CABLE	8	<i>TM 250#</i>	76900	1291.92
<i>Braf Airbill no 686 072 866</i>					
Flex technologies SEP 21 2005 Midvale, Ohio					
PAY THIS AMOUNT					2373.84

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

*5/9*

DATE 6/19/05 ORIGIN BMA DESTINATION  
SHIPPER'S REFERENCE NO. SHIPPER'S ACCOUNT NO. 221438130  
COMPANY TLEX TECHNOLOGIES DEPT./FLOOR  
FROM (YOUR NAME) Tel Mogan (615) 667-6677 PHONE NO.  
STREET ADDRESS 101 PRATTONTOWN CIR  
CITY LAFAYETTE STATE TN ZIP (REQUIRED) 37083

AIRBILL NUMBER 686 072 866  
CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.  
COMPANY Delphi Delc DEPT./FLOOR  
TO (CONSIGNEE NAME) PHONE NO.  
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A.P.O. BOX) 601 Joanna Capozos Rd  
CITY Los Indios STATE TX ZIP (REQUIRED) 78567

1-800-CALL-BAX  
FOR INFORMATION OR T  
BAX OFFICE NEAREST Y

SERVICE REQUESTED

GUARANTEED SERVICE  
CALL YOUR LOCAL BAX STATION

☐ Guaranteed First Arrival (EMR)  
☐ Guaranteed Overnight (EMR 2)  
☐ Guaranteed Airport-to-Airport (EMR 3)  
☐ Guaranteed 2nd Day (EMR 2)

STANDARD SERVICES

☐ OVERNIGHT (NEXT BUSINESS DAY)  
☒ SECOND DAY  
☐ BAX SAVER  
☐ NEXT FLIGHT AVAILABLE  
☐ OTHER

BILLING INFORMATION

☐ PREPAID (SHIPPER) \$  
☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER  
☐ 3RD PARTY (ACCT. NO. REQ'D.)  
ACCOUNT NO.  
COMPANY NAME  
C.O.D. BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)

☐ HOLD AT BAX ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:  
RMK 1  
RMK 2

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	2.50	50	12	12	180/26/8
1	2.50	50	12	12	180/26/8
TOTAL PCS.	TOTAL WT.	REWEIGH	SKID(S) SAID TO CONTAIN 16 NO. OF PIECES		

RELEASE SIGNATURE X  
DECLARED VALUE \$  
LIMIT OF LIABILITY

FOR BAX GLOBAL USE ONLY

RECEIVED BY BAX AT  
☐ SHIPPER'S DOOR  
☐ BAX TERMINAL

OUTSIDE CARRIER: \$

CHARGES ADVANCED PRO NUMBER CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Tel Mogan PRINT NAME X Tel Mogan DATE

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: [Signature] Print Name: [Name]  
Pick Up Date: 6/19/05 Pick Up Time: 11:00 Driver No. [Number]

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.  
Non Negotiable Airbill  
Conditions of Carriage On Reverse Side

1st personal ID reviewed: # appearing on ID Matched photo on ID? ☐ YES ☐ NO  
2nd personal ID reviewed: # appearing on ID Matched photo on ID? ☐ YES ☐ NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)  
NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

Questions regarding billing  
payment contact corporate office:

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282

Doc 8384-9

Filed 06/21/07 Entered 06/21/07 17:02:49  
317 Invoices Page 3 of 8



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619789

Invoice Date: 9/21/05

Ship Date: 9/21/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
ONE CORPORATE CENTER

SHIPPED TO:

DELPHI DELCO  
601 JOAQUIN CAVAZOS ROAD

KOKOMO, INDIANA

46904

LOS INDIOS, TX

78567

Cust. I.D. # 0000317

Ship I.D. # 0000317

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA BNAF	BNAF	PLANT 50	TERMS
-----------------------------	--------	---------------------	---------------------	------	-------------	-------

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1470	28012647	7		.64400	946.68
	550063155 HOSE LABEL				
2310	28012648	11		.76900	1776.39
	550063155 TERN LABEL				
Bnaf Airkill no 686 072 870					
Flex Technologies SEP 23 2005 Midvale, Ohio PAY THIS AMOUNT					
					2723.07

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE of 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

519

DATE 6/21/07 ORIGIN BNA DESTINATION

AIRBILL NUMBER 686 072 870

SHIPPER'S REFERENCE NO. 10197119  
 SHIPPER'S ACCOUNT NO. 221638130  
 COMPANY FLEX TECHNOLOGIES  
 DEPT./FLOOR  
 FROM (YOUR NAME) Ted Morgan (615) 666-6677  
 PHONE NO.  
 STREET ADDRESS 100 BRATTON TOWN CIR  
 CITY LAFAYETTE STATE TN ZIP (REQUIRED) 37083

CONSIGNEE'S REFERENCE NO. 2  
 CONSIGNEE'S ACCOUNT NO.  
 COMPANY Delphi Delco  
 DEPT./FLOOR  
 TO (CONSIGNEE NAME)  
 PHONE NO.  
 ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)  
 601 Joaquin Cayo 200 Rd  
 CITY Los Angeles TX STATE TX ZIP (REQUIRED) 78507

SERVICE REQUESTED  
 GUARANTEED SERVICE  
 CALL YOUR LOCAL BAX STATION  
☐ Guaranteed First Arrival (EMR)  
☐ Guaranteed Overnight (EMR)  
☐ Guaranteed Airport-to-Airport (EMR 3)  
☐ Guaranteed 2nd Day (ER2 D)

BILLING INFORMATION  
☐ PREPAID (SHIPPER) \$  
☒ COLLECT (CONSIGNEE) RATE QUOTE NUMBER  
☐ 3RD PARTY (ACCT. NO. REQ'D.)  
 ACCOUNT NO.  
 COMPANY/NAME  
☒ C.O.D. BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)  
☐ HOLD AT BAX ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION  
 SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:  
 RMK 1  
 RMK 2  

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	2.88	15.5	4.0	4.0	Delphi part - 147000
1	2.88	15.5	4.0	4.0	28012047-231000
TOTAL PCS.	TOTAL WT.	REWEIGHT	SKID(S) SAID TO CONTAIN 18 NO. OF PIECES		
2	2.88				

 RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

STANDARD SERVICE  
☐ OVERNIGHT (NEXT BUSINESS DAY)  
☒ SECOND DAY  
☐ BAX SAVER  
☐ NEXT FLIGHT AVAILABLE  
☐ OTHER

DECLARED VALUE \$  
 LIMIT OF LIABILITY  
 FOR BAX GLOBAL USE ONLY  
 RECEIVED BY BAX AT ☐ SHIPPER'S DOOR ☐ BAX TERMINAL  
 OUTSIDE CARRIER: \$  
 CHARGES ADVANCED \$  
 PRO NUMBER  
 CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X Ted Morgan PRINT NAME X Ted Morgan DATE 6/21/07

RECEIVED BY BAX GLOBAL DRIVER / AGENT  
 Driver Signature: [Signature]  
 Print Name: JENNER AM  
 Pick Up Date: 6/21/07 Pick Up Time: 2:00 PM Driver No. [Blank]  
 Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.  
 Non Negotiable Airbill  
 Conditions of Carriage On Reverse Side  
 1st personal ID reviewed: # appearing on ID Matched photo on ID ☐ YES ☐ NO  
 2nd personal ID reviewed: # appearing on ID Matched photo on ID ☐ YES ☐ NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)  
 NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

Flex Technologies, Inc.  
 P.O. Box 400, Gundy Drive  
 Midvale, Ohio 44653  
 (740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
 Dept. L - 1259  
 Columbus, Ohio 43260-1259  
 Duns: 004535282



108 BRATTONTOWN CIRCLE  
 LAFAYETTE, TENNESSEE 37083-0626  
 (DUNS: 147645162)  
 PHONE: (615) 666-6677

NO. 619809

Invoice Date: 9/23/05

Ship Date: 9/23/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
 ONE CORPORATE CENTER

MUMFORD, INDIANA

Cust. I.D. # 0002317 *LI*

46504

SHIPPED TO:

DELPHI DELCO  
 601 JORDAUN CAYAZUS ROAD

LOS INDIOS, TX

Ship I.D. # 0002317 *LI* 78567

CUST. ORD. NO.	SLSMN.	F.O.B.	SHIPPED VIA	PLANT	TERMS
550063155		Lafayette	BNAF	BNAF	60

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
1200	28012647	6	66	- 644002	811.44
	550063155 NODE CABLE		160#		
2100	28012648	12		- 769002	1614.90
	550063155 TEMP CABLE				
<p><i>Braf Airbill no 686 072 881</i></p> <p><b>Flex Technologies</b>                  SEP 28 2005                  Midvale, Ohio</p>					2426.34
PAY THIS AMOUNT					2426.34

FINANCE CHARGE of 1.5% per month on accounts 30 days or more past due.  
 ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

*519*

Customer

**BAX** CORPORATE SUPPORT GROUP  
440 EXCHANGE  
GLOBAL IRVINE, CA 92602

DATE 02/23/95  
ORIGIN BAX  
DESTINATION



AIRBILL NUMBER **686 072 881**

1-800-CALL-BAX  
FOR INFORMATION OR THE  
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

COMPANY  
DEX TECHNOLOGIES

DEPT./FLOOR

DEPT./FLOOR

FROM YOUR NAME

PHONE NO.

TO (CONSIGNEE NAME)

PHONE NO.

SHIP ADDRESS  
1005 MATTHEWMAN CIR

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)

STATE  
IN

ZIP (REQUIRED)  
57053

CITY  
Louisville KY 40202 Rd 78567

**BILLING INFORMATION**

PREPAID (SHIPPER) \$  
COLLECT (CONSIGNEE) RATE QUOTE NUMBER

THIRD PARTY (ACCT. NO. REQ'D)

ACCOUNT NO.

COMPANY NAME

C.O.D. BAX GLOBAL WILL COLLECT  
CONSIGNEE'S CHECK MADE PAYABLE  
ONLY TO THE SHIPPER FOR THE  
AMOUNT SHOWN.

AIRBILL NUMBER **686 072 881**

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X *Ted McGowan*

PRINT NAME X *Ted McGowan*

DATE *9-23-95*

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: *Ted McGowan*

Print Name: *Ted McGowan*

Pick Up *9/23/95* Time: *3:15 PM* Driver No. *11111*

Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.  
Non Negotiable Airbill  
Conditions of Carriage On Reverse Side

1st personal ID reviewed: ☐ appearing on ID ☐ Matched photo on ID7  
2nd personal ID reviewed: ☐ YES ☐ NO  
Matched photo on ID7 ☐ YES ☐ NO

**HANDLING INFORMATION (\* SPECIAL RATE MAY APPLY)**

☐ HOLD AT BAX ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

RAK 1

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	1.5	12	12	12	12
2	2.5	12	12	12	25
3	3.5	12	12	12	30
4	4.5	12	12	12	40
5	5.5	12	12	12	50
6	6.5	12	12	12	60
7	7.5	12	12	12	70
8	8.5	12	12	12	80
9	9.5	12	12	12	90
10	10.5	12	12	12	100
11	11.5	12	12	12	110
12	12.5	12	12	12	120
13	13.5	12	12	12	130
14	14.5	12	12	12	140
15	15.5	12	12	12	150
16	16.5	12	12	12	160
17	17.5	12	12	12	170
18	18.5	12	12	12	180
19	19.5	12	12	12	190
20	20.5	12	12	12	200
21	21.5	12	12	12	210
22	22.5	12	12	12	220
23	23.5	12	12	12	230
24	24.5	12	12	12	240
25	25.5	12	12	12	250
26	26.5	12	12	12	260
27	27.5	12	12	12	270
28	28.5	12	12	12	280
29	29.5	12	12	12	290
30	30.5	12	12	12	300
31	31.5	12	12	12	310
32	32.5	12	12	12	320
33	33.5	12	12	12	330
34	34.5	12	12	12	340
35	35.5	12	12	12	350
36	36.5	12	12	12	360
37	37.5	12	12	12	370
38	38.5	12	12	12	380
39	39.5	12	12	12	390
40	40.5	12	12	12	400
41	41.5	12	12	12	410
42	42.5	12	12	12	420
43	43.5	12	12	12	430
44	44.5	12	12	12	440
45	45.5	12	12	12	450
46	46.5	12	12	12	460
47	47.5	12	12	12	470
48	48.5	12	12	12	480
49	49.5	12	12	12	490
50	50.5	12	12	12	500
51	51.5	12	12	12	510
52	52.5	12	12	12	520
53	53.5	12	12	12	530
54	54.5	12	12	12	540
55	55.5	12	12	12	550
56	56.5	12	12	12	560
57	57.5	12	12	12	570
58	58.5	12	12	12	580
59	59.5	12	12	12	590
60	60.5	12	12	12	600
61	61.5	12	12	12	610
62	62.5	12	12	12	620
63	63.5	12	12	12	630
64	64.5	12	12	12	640
65	65.5	12	12	12	650
66	66.5	12	12	12	660
67	67.5	12	12	12	670
68	68.5	12	12	12	680
69	69.5	12	12	12	690
70	70.5	12	12	12	700
71	71.5	12	12	12	710
72	72.5	12	12	12	720
73	73.5	12	12	12	730
74	74.5	12	12	12	740
75	75.5	12	12	12	750
76	76.5	12	12	12	760
77	77.5	12	12	12	770
78	78.5	12	12	12	780
79	79.5	12	12	12	790
80	80.5	12	12	12	800
81	81.5	12	12	12	810
82	82.5	12	12	12	820
83	83.5	12	12	12	830
84	84.5	12	12	12	840
85	85.5	12	12	12	850
86	86.5	12	12	12	860
87	87.5	12	12	12	870
88	88.5	12	12	12	880
89	89.5	12	12	12	890
90	90.5	12	12	12	900
91	91.5	12	12	12	910
92	92.5	12	12	12	920
93	93.5	12	12	12	930
94	94.5	12	12	12	940
95	95.5	12	12	12	950
96	96.5	12	12	12	960
97	97.5	12	12	12	970
98	98.5	12	12	12	980
99	99.5	12	12	12	990
100	100.5	12	12	12	1000

RELEASE SIGNATURE X

NO. OF PCS. SKIDS SAID TO CONTAIN NO. OF PIECES

(SHIPPER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)

**DECLARED VALUE**

\$

FOR BAX GLOBAL USE ONLY

RECEIVED BY BAX AT	SHIPPER'S DOOR	OUTSIDE CARRIER	CHARGES ADVANCED	PRO NUMBER	CARRIER NAME
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

SHIPPER COPY

Questions regarding billing  
payment contact corporate office:

Doc 8384-9

317 Invoices

Entered 06/21/07 17:02:49

Customer

Flex Technologies, Inc.  
P.O. Box 400, Gundy Drive  
Midvale, Ohio 44653  
(740) 922-5992

Remit payment to:

Flex Technologies, Inc.  
Dept. L - 1259  
Columbus, Ohio 43260-1259  
Duns: 004535282



108 BRATTONTOWN CIRCLE  
LAFAYETTE, TENNESSEE 37083-0626  
(DUNS: 147645162)  
PHONE: (615) 666-6677

NO. 619815

Invoice Date: 9/26/05

Ship Date: 9/26/05

SOLD TO:

DELPHI DELCO ELECTRONIC SYSTEMS  
100 CORPORATE CENTER

SHIPPED TO:

DELPHI DELCO  
601 JOABLIN CAVAZOS ROAD

INDIANAPOLIS, INDIANA

46204

LOS ANGELES, TX

75067

Cust. I.D. # 000017 *LI*

Ship I.D. # 000017 *LI*

CUST. ORD. NO. 550063155	SLSMN.	F.O.B. Lafayette	SHIPPED VIA BNAF	BNAF	PLANT 60	TERMS
-----------------------------	--------	---------------------	---------------------	------	-------------	-------

QUANTITY SHIPPED	DESCRIPTION OR PART NO.	NO. OF CARTONS	WEIGHT	UNIT PRICE	AMOUNT
840	20012647 550063155 RNDL CABLE	4	●	.64400	540.96
1470	20012648 550063155 RNDL CABLE	7	● <i>Tm</i> <i>187#</i>	.76900	1130.43
<i>Bnaf Airbill no</i> <i>218 148 626</i> <i>Bnaf Conf # 7426721</i>					
PAY THIS AMOUNT					1671.39

Flex Technologies

SEP 28 2005

Midvale, Ohio

FINANCE CHARGE of 1.5% per month on  
accounts 30 days or more past due.  
ANNUAL PERCENTAGE RATE OF 18%.

THE MERCHANDISE LISTED ABOVE HAS BEEN PRODUCED IN ACCORDANCE  
WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ORIGINAL INVOICE

519

